

NUMBER-19936

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02-*ℓ*-1651

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Meter Malfunction.

I T E M	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
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METER MALFUNCTION

1.	55112681	6350 POWERS FERRY RD	E.B. ENT LIMITED INC	3,447.65	5,538.00	8,985.65
2.	55119193	598 PELHAM ROAD NE	FRANK MORROW	1,846.35	3,323.43	5,169.78

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Remedios K. del Rosario

V. Hunter X 6761

From: Originating Dept. Water

Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C

Committee Deadline: September 11, 2002

Committee Meeting Date(s) October 1, 2002

City Council Meeting Date: October 7, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19936 - 1 A/C # 55112681 - 6350 Powers Ferry Rd NW. This is a 1 unit commercial account which received several unexplainable high bill; therefore the WSAB 10/30/00 is recommending an adjustment for the June 1997 thru October 1999 consumption in the amount of \$ 8,985.65.

List # 19936 - 2 A/C # 55119193 - 598 Pelham Rd NE. This is a 1 unit residential account which received a unexplainable high bill; therefore the WSAB is recommending an adjustment for the May 2000 consumption in the amount of \$ 5,169.78.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9/9/02 Reviewed: JP
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other